

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-13976-AMC

WANDA D. RUCKER
105 WENDEE WAY
SEWELL NJ 08080

Petition Filed Date: 06/02/2016
341 Hearing Date: 09/16/2016
Confirmation Date: 05/17/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$212.50	11765624	01/23/2019	\$230.21	12116643	02/05/2019	\$230.21	12478125
02/21/2019	\$230.21	12990553	03/05/2019	\$230.21	13242820	03/22/2019	\$230.21	13697672
04/03/2019	\$230.21	14077166	04/22/2019	\$230.21	14556284	05/07/2019	\$230.21	14969483
05/21/2019	\$230.21	PECO ENER 8	06/05/2019	\$230.21	15867326	06/20/2019	\$230.21	16286255
07/08/2019	\$230.21	16693779	07/23/2019	\$230.21	17206754	08/05/2019	\$230.21	17587456
08/20/2019	\$230.21	17982864	09/05/2019	\$230.21	18495459	09/18/2019	\$230.21	18807389
10/07/2019	\$230.21	19259201	10/23/2019	\$230.21	19668681	11/05/2019	\$230.21	20038621
11/20/2019	\$230.21	20518594	12/09/2019	\$230.21	20985843	12/18/2019	\$230.21	21289672
01/06/2020	\$230.21	21741531	01/22/2020	\$230.21	22147458	02/04/2020	\$230.21	22536419
02/19/2020	\$230.21	23058128	03/04/2020	\$230.21	23376945	03/18/2020	\$230.21	23777626
04/03/2020	\$230.21	24234627	04/21/2020	\$230.21	24582404	05/06/2020	\$230.21	24861699
05/21/2020	\$230.21	25160007	06/11/2020	\$230.21	25440801	06/19/2020	\$230.21	25668411
07/07/2020	\$230.21	25911090	07/22/2020	\$230.21	26146282	08/05/2020	\$230.21	26375955
Total Receipts for the Period: \$8,960.48 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,510.48								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
16 »» 016	AMERICAN EXPRESS NATIONAL BANK	Unsecured Creditors	\$1,274.15	\$86.91	\$1,187.24
8 »» 008	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$858.87	\$63.11	\$795.76
19 »» 019	BANK OF AMERICA NA	Unsecured Creditors	\$914.10	\$67.13	\$846.97
20 »» 020	BANK OF AMERICA NA	Unsecured Creditors	\$2,014.46	\$158.44	\$1,856.02
1 »» 001	CAVALRY INVESTMENTS LLC	Unsecured Creditors	\$1,042.08	\$81.99	\$960.09
10 »» 010	DISCOVER BANK	Unsecured Creditors	\$758.80	\$50.42	\$708.38
9 »» 009	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$14,867.86	\$1,169.51	\$13,698.35
21 »» 021	LOANCARE SERVICING CENTER	Mortgage Arrears	\$5,592.73	\$5,592.73	\$0.00
2 »» 002	MOMA FUNDING LLC	Unsecured Creditors	\$1,195.78	\$87.84	\$1,107.94
3 »» 003	MOMA FUNDING LLC	Unsecured Creditors	\$1,302.17	\$88.82	\$1,213.35

Chapter 13 Case No. 16-13976-AMC

4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$1,133.08	\$83.17	\$1,049.91
5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$361.91	\$16.35	\$345.56
6	MOMA FUNDING LLC »» 006	Unsecured Creditors	\$4,805.37	\$377.99	\$4,427.38
18	CITY OF PHILADELPHIA (LD) »» 18A	Secured Creditors	\$5,121.46	\$5,121.46	\$0.00
18	CITY OF PHILADELPHIA (LD) »» 18B	Priority Creditors	\$1,135.13	\$1,135.13	\$0.00
22	CITY OF PHILADELPHIA (LD) »» 22S	Secured Creditors	\$988.91	\$988.91	\$0.00
11	POLICE & FIRE FCU »» 011	Unsecured Creditors	\$8,126.17	\$639.22	\$7,486.95
12	POLICE & FIRE FCU »» 012	Unsecured Creditors	\$36.19	\$0.00	\$36.19
13	POLICE & FIRE FCU »» 013	Unsecured Creditors	\$3,038.95	\$239.01	\$2,799.94
14	PHILADELPHIA PARKING AUTHORITY »» 014	Unsecured Creditors	\$2,939.69	\$231.22	\$2,708.47
7	SANTANDER BANK NA »» 007	Unsecured Creditors	\$7,459.67	\$586.76	\$6,872.91
15	US DEPARTMENT OF EDUCATION »» 015	Unsecured Creditors	\$66,808.55	\$5,255.16	\$61,553.39
17	WELLS FARGO BANK NA »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
22	DAVID M OFFEN ESQUIRE »» 022	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$28,510.48	Current Monthly Payment:	\$425.00
Paid to Claims:	\$25,621.28	Arrearages:	(\$3,010.48)
Paid to Trustee:	\$2,402.25	Total Plan Base:	\$29,750.00
Funds on Hand:	\$486.95		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.